

EXHIBIT 5

DATE: 5/01/13
TIME: 19:21:25

REEFER DIVISION
DRIVERS PAYROLL RECAP
PAYROLL ENDING 13/05/03

EWINJ

PYRP33
PAGE 44

EMPLOYEE: OLIDR DOMINIC OLIVEIRA
UNIT: 610058

EARNINGS:

DATE TO PAY	UNIT #	ORDER NUMBER	DISPATCH NUMBER	DISPATCH DATE	EMPTY DATE	TYPE OF PAY	EMPTY MILES	LOADED MILES	TOTAL MILES	RATE	ADD PAY	TRIP PAY
5/03/13	610058	8165024	01	4/23/13	4/27/13	MILEAGE PAY	124	2610	2734	.082	.00	225.55
Carson	CA	E Lamont	CA	L Vernon	CA	L Sarasota FL						
5/03/13	610058	8159032	02	4/27/13	4/29/13	MILEAGE PAY	215	1286	1501	.082	.00	123.83
Sarasota	FL	E Doral	FL	L Dallas	TX							
5/03/13	610058	8176176	02	4/29/13	4/30/13	MILEAGE PAY		1418	1418	.082	.00	116.98
Dallas	TX	L New Castle DE										
							339	5314	5653		.00	466.36
(**=Unapproved) (L=Loaded,E=Empty,U=Unauthorized) GROSS PAY PER MILE:							.082	TOTAL GROSS PAY:		466.36		

TAXES:

FEDERAL:	55.02
FICA:	35.67
STATE:	22.61
LOCAL:	.00
TOTAL:	113.30
TOTAL TAXES:	113.30

TRAVEL ALLOWANCE:

DIEM 37	610058	8165024	4/23/13	TRAVEL ALLOWANC	102.53
DIEM 37	610058	8159032	4/27/13	TRAVEL ALLOWANC	56.29
DIEM 37	610058	8176176	4/29/13	TRAVEL ALLOWANC	53.18
					212.00
					TRAVEL ALLOWANCE:
					212.00

.00 TOTAL REIMBURSEMENTS: .00

DEDUCTIONS:

MISC 48	5/03/13	SCHOOL MEAL/LO	25.00	CUR BAL:	700.00
			25.00	TOTAL CHARGES:	25.00

NET EARNED: 540.06
AMOUNT LOADED ON CARD: 540.06

DOMINIC OLIVEIRA